



Campaign Finance Report

MCCLURE 4 AZ
Committee #: 200893575

Treasurer: SABBAGH, JO ANN F
1841 N Forty Niner Dr, Tucson, AZ 85749
Phone: (520) 867-8833
Email: JOSABBAGH@MSN.COM
Candidate Name: MCCLURE, MARIAN A
Office Sought: Corporation Commissioner

2008 Post-General Election Report

Election Cycle: **2007-2008**
Date Filed: November 25, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$27,065.85
Total Cash Receipts this Reporting Period:	\$116,666.36
Total Cash Disbursements this Reporting Period:	\$143,732.01
Cash Balance at End of Reporting Period:	\$0.20

Report ID: 48245

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$5,795.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$40.00
CCEC Funding and Matching	C6	\$116,666.36	\$0.00	\$116,666.36	\$323,389.47
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	(\$130.00)
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$2,042.34
Total Income		\$116,666.36	\$0.00	\$116,666.36	\$331,136.81

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$143,732.01	\$0.00	\$143,732.01	\$331,136.61
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$143,732.01	\$0.00	\$143,732.01	\$331,136.61
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$903.76
Total Cash Disbursed		\$143,732.01			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	10/17/2008	\$49,824.98	\$323,389.47
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	10/24/2008	\$45,289.50	\$323,389.47
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	10/28/2008	\$10,237.37	\$323,389.47
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	11/03/2008	\$12,364.24	\$323,389.47
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	11/06/2008	\$(1,049.73)	\$323,389.47
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Funding Returned to CCEC			
Original Date:	11/03/2008			
Original Amount:	\$12,364.24			
Total of Funding Received from Clean Elections			\$117,716.09	
Total of Funds Returned to Clean Elections			\$(1,049.73)	
Net Total of Funding from Clean Elections			\$116,666.36	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COLEMAN DAHM & ASSOCIATES	10/18/2008	\$569.19	\$237,142.18
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Postage			
Name:	COLEMAN DAHM & ASSOCIATES	10/18/2008	\$134.50	\$237,142.18
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Mailings			
Name:	COLEMAN DAHM & ASSOCIATES	10/18/2008	\$500.00	\$237,142.18
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Radio			
Name:	COLEMAN DAHM & ASSOCIATES	10/18/2008	\$75.00	\$237,142.18
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Other			
Memo:	COMMISSION			
Name:	COLEMAN DAHM & ASSOCIATES	10/18/2008	\$1,940.00	\$237,142.18
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Professional Services - Website/graphic design			
Name:	COLEMAN DAHM & ASSOCIATES	10/18/2008	\$638.22	\$237,142.18
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Postage			
Name:	COLEMAN DAHM & ASSOCIATES	10/18/2008	\$164.00	\$237,142.18
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Mailings			
Name:	COLEMAN DAHM & ASSOCIATES	10/21/2008	\$215.29	\$237,142.18
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Postage			
Name:	COLEMAN DAHM & ASSOCIATES	10/21/2008	\$120.80	\$237,142.18
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Mailings			
Name:	COLEMAN DAHM & ASSOCIATES	10/22/2008	\$30,000.00	\$237,142.18
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Radio			
Name:	COLEMAN DAHM & ASSOCIATES	10/22/2008	\$224.22	\$237,142.18
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Postage			
Name:	COLEMAN DAHM & ASSOCIATES	10/22/2008	\$68.42	\$237,142.18
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Mailings			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COLEMAN DAHM & ASSOCIATES	10/23/2008	\$436.08	\$237,142.18
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Postage			
Name:	COLEMAN DAHM & ASSOCIATES	10/23/2008	\$118.00	\$237,142.18
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Mailings			
Name:	COLEMAN DAHM & ASSOCIATES	10/23/2008	\$309.98	\$237,142.18
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Postage			
Name:	COLEMAN DAHM & ASSOCIATES	10/23/2008	\$1,788.00	\$237,142.18
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Mailings			
Name:	COLEMAN DAHM & ASSOCIATES	10/23/2008	\$86.00	\$237,142.18
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Administration - Other			
Memo:	POSTAGE			
Name:	COLEMAN DAHM & ASSOCIATES	10/26/2008	\$787.85	\$237,142.18
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Postage			
Name:	COLEMAN DAHM & ASSOCIATES	10/26/2008	\$262.41	\$237,142.18
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Mailings			
Name:	COLEMAN DAHM & ASSOCIATES	10/26/2008	\$18,000.00	\$237,142.18
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Radio			
Name:	SABBAGH TAX & ACCOUNTING, LLC	10/27/2008	\$1,500.00	\$3,000.00
Address:	PO Box 12007, , Tucson, AZ 85732		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Name:	COLEMAN DAHM & ASSOCIATES	10/28/2008	\$619.50	\$237,142.18
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Postage			
Name:	COLEMAN DAHM & ASSOCIATES	10/28/2008	\$168.00	\$237,142.18
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Mailings			
Name:	COLEMAN DAHM & ASSOCIATES	10/28/2008	\$21,989.42	\$237,142.18
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Mailings			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	GREATER SIERRA VISTA AREA CHAMBER OF COMMERCE	10/28/2008	\$30.00	\$30.00
Address:	21 E Wilcox Dr, , Sierra Vista, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	LUNCHEON			
Name:	COLEMAN DAHM & ASSOCIATES	10/29/2008	\$1,328.47	\$237,142.18
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Professional Services - Website/graphic design			
Name:	COLEMAN DAHM & ASSOCIATES	10/29/2008	\$1,947.00	\$237,142.18
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Mailings			
Name:	COLEMAN DAHM & ASSOCIATES	10/29/2008	\$6,000.00	\$237,142.18
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Radio			
Name:	COLEMAN DAHM & ASSOCIATES	10/31/2008	\$7,059.27	\$237,142.18
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Postage			
Name:	COLEMAN DAHM & ASSOCIATES	10/31/2008	\$3,294.26	\$237,142.18
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Mailings			
Name:	COLEMAN DAHM & ASSOCIATES	10/31/2008	\$4,152.88	\$237,142.18
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Postage			
Name:	COLEMAN DAHM & ASSOCIATES	10/31/2008	\$14,505.36	\$237,142.18
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Postage			
Name:	COLEMAN DAHM & ASSOCIATES	10/31/2008	\$4,860.00	\$237,142.18
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Mailings			
Name:	COLEMAN DAHM & ASSOCIATES	10/31/2008	\$1,328.47	\$237,142.18
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Professional Services - Website/graphic design			
Name:	MCCLURE, MARIAN A	10/31/2008	\$571.42	\$571.42
Address:	1841 N Forty Niner Dr, Tucson, AZ 85749		Cash	
Occupation:	REPRESENTATIVE LD 30, ARIZONA			
Category:	Travel - Mileage			
Name:	COLEMAN DAHM & ASSOCIATES	11/03/2008	\$17,940.00	\$237,142.18
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85016		Cash	
Category:	Communications - Other			
Memo:	AUTO. CALLS			

Total of Operating Expenses	\$143,732.01	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$143,732.01	

